

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Phones – Maintenance of inter-cum-telephones in the Municipal Administration and Urban Development Department for one year- Orders – Issued.

G.O.Rt.No. 735,

Dated: 30-06-2010.  
Read the following:-

1. Lr.ROC No.159/Suvidha/2009, Commr. & Dir. of Municipal Administration, Dt.21-04-2009.
2. PTS/LG-Nortel/Municipal – Admin/2010-2011/01 of M/s. Pioneer Telecom Services, Hyderabad dated 03-05-2010.

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ORDER:-

In the reference 2<sup>nd</sup> read above, M/s Pioneer Telecom Services have installed the inter-cum-telephone systems in MA & UD Department on 02-06-2009, vide reference 2<sup>nd</sup> read above, M/s Pioneer Telecom Services, Hyderabad has requested to enter in to annual maintenance on contract basis for one year i.e. from 02-06-2010 to 01-06-2011 as the period of warranty expired on 01-06-2010. The following are the AMC charges.

AMC Charges for LG ARIA-300 Key telephone system	-	Rs.24,666/-
Add: Service Tax @ 10.3% or as applicable	-	Rs.2,541/-
Sub-Total	-	Rs.27,207/-
Add: AP VAT @ 4% or as applicable	-	Rs.1,088/-
Total	-	Rs.28,295/-

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2. Government after careful examination in the matter have accepted the rates quoted by M/s. Pioneer Telecom Services i.e. Rs.28,295/- (Twenty eight thousand two hundred and ninety five only) per annum for annual maintenance of the Intercom Telephone systems for a period of one year from the completion of the warranty i.e 2-6-2010 to 01-06-2011.
3. Government accordingly here by sanction an amount of Rs.28,295/- towards maintenance of Intercom Telephone Systems, to M/s Pioneer Telecom Services, Hyderabad .
4. M/s. Pioneer Telecom Services is therefore requested to execute on agreement bond for maintenance of System of the MA&UD Department.
5. The terms and conditions stipulated in the annexure to this order shall be abided by the agency concerned during the contract tenure for one year i.e.02-6-2010 to 01-06-2011.
6. The above expenditure shall be debited to "2251 – Secretariat Social Services – MH.090- Secretariat – SH (07) – MA & UD Department- 130-Office expenses – 131-Utility Payments.
7. The MA & UD (Claims) Department shall draw the amount sanctioned in para-3 above, in the form crossed cheque in favour of M/s. pioneer Telecom Services, Hyderabad and handover the same to the concerned immediately under proper acknowledgement.

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8. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Pioneer Telecom Services, H.No.8-2-268/A/1/7,  
Plot No.4, Road No.3, Banjara Hills, Hyderabad-034.

**Copy to:**

All Senior Officers in MA&UD Department,  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER